

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Home (Printing, Stationery & Stores Purchase) Department - Reimbursement of medical expenses for an amount of ₹ 10,000/- to Sri Mohd. Abdul Jaleel, Asst. Store Keeper, Government Central Press, Hyderabad in relaxation of rules – Orders – Issued.

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**HOME (PRINTING) DEPARTMENT**

**G.O.Rt.No. 1858**

**Dated:16-09-2013.**

**Read the following:-**

1. From the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad, Letter No.2080/Adm.G1/2010, dated 24-01-2013.
2. From the Deputy Secretary to Government, General Administration (GPM & AR) Department, D.O.Lr.No. 4184/ GPM&AR/SC/2013, dated 23-07-2013.

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**ORDER:**

In the reference 1<sup>st</sup> read above, the Commissioner of Printing, Stationery & Stores Purchase has reported that Sri Mohd. Abdul Jaleel, Assistant Store Keeper, Government Central Press, Hyderabad was admitted in Yashoda Hospital, Malakpet, Hyderabad on 9-06-2012 and he has undergone treatment for "Left Eye Mature Cataract" on 9-6-2012. He has incurred an amount of ₹ 15,017/- (Rupees Fifteen thousand and seventeen only) for his treatment and medicines.

2. The Superintendent, Sarojini Devi Eye Hospital, Hyderabad has scrutinized the medical bills and recommended an amount of ₹ 10,000/- (Rupees ten thousand only) as the net amount admissible for reimbursement of the medical expenses to Sri Mohd. Abdul Jaleel. He has also stated that the claim may be allowed after getting relaxation orders from Government, since the treatment was obtained in the Hospital which is non-recognized for Ophthalmology.

3. Government, after careful examination, hereby accord sanction for reimbursement of medical expenses for an amount of ₹ 10,000/- (Rupees Ten thousand only) to Sri Mohd. Abdul Jaleel, Asst. Store Keeper, Government Central Press, Hyderabad in relaxation of rules.

4. The expenditure sanctioned at para (3) above shall be debited to the relevant Head of Account.

5. The original bills received in the reference 1<sup>st</sup> cited are returned herewith. The Commissioner of Printing, Stationery & Stores Purchase is requested to take necessary action accordingly.

6. This order issues with the concurrence of Finance (Exp.M.& H - I) Department, vide their U.O.No.8520/280/A2/EM&HI/13, dated 30-3-2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**PRABHAKAR D.THOMAS,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Commissioner of Printing, Stationery &  
Stores Purchase, A.P., Hyderabad (with medical bills in original)  
The Individual **through** the Commissioner of Printing, Stationery &  
Stores Purchase, A.P., Hyderabad.

Copy to:

The Accountant General, A.P., Hyderabad.  
The Director of Treasuries & Accounts, A.P., Hyderabad.  
The Pay & Account Officer, Hyderabad.  
The Finance (Exp.M & H-I) Department. (for information)  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**